TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12335
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	16-07-2020
	PO No.	68850
	PO Date.	15-07-2020
	Req ID	58445
	Req Date	13-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	2	100.00	200.00	18	36.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	115.00	230.00	18	41.40
5	2115 - Carpentry - hardware - Measuring tape -	9017	1	400.00	400.00	18	72.00
6	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs	9017	1	1060.00	1,060.00	18	190.80
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,228.00		545.18
	272.59	272.59	Total Invoice Amount	3,773.18		

Rupees : Three Thousand Seven Hundred Seventy Three and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
No. 62604
Date. 20/7/20
Sign.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details		
Nilgiri Estates	Invoice No.	12333
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-07-2020
	PO No.	68330
	PO Date.	26-06-2020
	Req ID	57933
GSTIN : 36AAHFN0766F1ZA	Req Date	25-06-2020
	Loc Req No	72821

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,300.00	414.00
	207.00	207.00	Total Invoice Amount	2,714.00	

Rupees : Two Thousand Seven Hundred Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details

East Side Residency Annojiguda LLP
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad

GSTIN : 36AAHFE3373P1ZX

Invoice No.	12332
Invoice Date.	16-07-2020
PO No.	68827
PO Date.	13-07-2020
Req ID	58428
Req Date	11-07-2020
Loc Req No	130120

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	18.00
2	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
3	7560 - Stationery - other - Pen - NA - nos blue/black each 50 nos	9608	100	3.50	350.00	12	42.00
4	7544 - Stationery - other - Marker - NA - nos blue	9608	6	16.00	96.00	12	11.52
5	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.00	108.00	12	12.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,084.00		250.08
	125.04	125.04	Total Invoice Amount	2,334.08		

Rupees : Two Thousand Three Hundred Thirty Four and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	12329
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	16-07-2020
	PO No.	68828
	PO Date.	13-07-2020
	Req ID	58429
GSTIN : 36AAHFE3373P1ZX	Req Date	11-07-2020
	Loc Req No	130119

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	5	73.00	365.00	18	65.70
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	73.00	876.00	18	157.68
5	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	42.00	252.00	18	45.36
	odonil						
7	4022 - Consumables - Dettol - NA - nos	3401	8	65.00	520.00	18	93.60
	Hand wash						
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
9	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
10	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
11	4006 - Consumables - Bucket - other - nos	7310	4	230.00	920.00	18	165.60
	with mug						
12	4071 - Consumables - Wiper - Other - nos	9603	6	87.00	522.00	18	93.96
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,577.00		928.50
	464.25	464.25	Total Invoice Amount	6,505.50		

Rupees : Six Thousand Five Hundred Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12328
Invoice Date.	16-07-2020
PO No.	68815
PO Date.	13-07-2020
Req ID	58433
Req Date	11-07-2020
Loc Req No	72866

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - D1810105		2	2786.00	5,572.00	18	1,002.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,572.00		1,002.96
	501.48	501.48	Total Invoice Amount	6,574.96		

Rupees : Six Thousand Five Hundred Seventy Four and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	12327
Invoice Date.	16-07-2020
PO No.	68840
PO Date.	14-07-2020
Req ID	58451
Req Date	13-07-2020
Loc Req No	11806

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	49.00	4,900.00	18	882.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	340	19.00	6,460.00	18	1,162.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos		510	6.00	3,060.00	18	550.80
	1.5mm						
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	76	37.00	2,812.00	18	506.16
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	34.00	6,800.00	18	1,224.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	100	18.00	1,800.00	18	324.00
8	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4547 - Electrical - other - Distribution Board - 3	8537	10	1260.00	12,600.00	18	2,268.00
	4 w						
11	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	44,232.00		7,961.76
	3,980.88	3,980.88	Total Invoice Amount	52,193.76		

Rupees : Fifty Two Thousand One Hundred Ninty Three and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details

Modi Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12326
Invoice Date.	16-07-2020
PO No.	68866
PO Date.	15-07-2020
Req ID	58411
Req Date	11-07-2020
Loc Req No	68343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	6	1050.00	6,300.00	18	1,134.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00		

Rupees : Seven Thousand Four Hundred Thirty Four Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 6761
Date 20/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GST INVOICE

itary
3,SRI SAI TOWER,
4 HIMAYAT NAGAR
DERABAD
STIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 199**	Dated **14-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **68555**	Dated **2-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **14-Jul-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x3000mm Pvc Pipe D/S** ✓	3917	18 %	**30 No:**	363.15	No:	42.12 %	**6,305.74**
2	**110X3000mm Pvc Pipe D/S** ✓	3917	18 %	**30 No:**	679.47	No:	42.12 %	**11,798.32**
								18,104.06
	Output CGST							**1,629.37**
	Output SGST							**1,629.37**
	ROUNDING OFF							**0.20**
	Total			**60 No:**				**₹ 21,363.00**

Amount Chargeable (in words)
Indian Rupees Twenty One Thousand Three Hundred Sixty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	18,104.06	9%	1,629.37	9%	1,629.37	3,258.74
Total	**18,104.06**		**1,629.37**		**1,629.37**	**3,258.74**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Fifty Eight and Seventy Four paise Only**

INWARD
No. 67612
Date 20/7/20
Sign.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 4591 Dt: 16/7/20
MRN No: 8212 Dt: 16/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

GST INVOICE

Sanitary
429/6,SRI SAI TOWER,
No.4 HIMAYAT NAGAR
YDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 198**	Dated **14-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **68356**	Dated **27-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **14-Jul-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	176.88	No:	42.12 %	**3,071.34**
	Output CGST							**276.42**
	Output SGST							**276.42**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**30 No:**				**₹ 3,624.00**

Amount Chargeable (in words)
Indian Rupees Three Thousand Six Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,071.34	9%	276.42	9%	276.42	552.84
Total	**3,071.34**		**276.42**		**276.42**	**552.84**

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Two and Eighty Four paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

11.46

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 391

Invoice Date : 29-06-2020

MODI REALITY MALLAPUR LLP
5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION
M G ROAD,SECUNDERABAD
Pin No :
Telangana
GSTIN : 36AAEFM1459R1ZP
Phone :

P.O No. : 68287 DATED 25/06/2020
D.C No. :
Vehicle No : TS10UB8387
Transporter :
L.R No. :
Payment Due Date : 29-06-2020

Delivery address : GULMOHAR RESIDENCY,SY NO 19,MALLAPUR,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 25X25X5	7216	38.00		42.20	1603.60	9.00	9.00		1892.25
	TOTAL		38.00			1603.60				1892.25

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 855 Dt. 30/6/20
MRN No. 80652 Dt. 1/7/20
Received By Sonam Sign. 30/6/2020

Invoice Amt in words : One Thousand Eight Hundred Ninety Two Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 57615
Date 20/7/20
Sign.

Customer's Signature

Gross Amount	1,603.60
Add : CGST	144.32
Add : SGST	144.32
Add : IGST	
Round Off Amount	-0.25
Total Amount :	**1,892.00**

Terms & Conditions :-

1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

0154 E-WAY Bill No ~~1712335325~~ 171233536 2526

Shop : 040-2771 8915, 6633 3915 **Resi :** 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.
Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.
Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. Modi Properties
PVT LTD
RNG. Secbad

Invoice No. : 0154 Date : 17/7/2020
D.C. No. : Date :
P.O. No. : 68542 Date : 1/7/2020

Site : MAY FLOWER platinum
LL/RR Truck No. :

Customer's GST No. : 36AABCM4761E1ZM
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	1000	18 M.S Wire	7217	18%	45/-	45000/-
		CGST		9%		4050/-
		SGST		9%		4050/-
						53,100/-
	E. & O.E.					

TS10UB3123

Matla Pur HYD

INWARD
Inward No 13596 Dt. 17/7/20
MRN No 81264 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/2

INWARD
No. 67616
Date 20/7/20
Sign.

R 53.100/- Paid
CHQ 444014
YES Bank
17/7/2020

Rupees TOTAL 53100/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

16.35

ORIGINAL

TAX INVOICE
~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 518

Invoice Date : 17-07-2020

MODI PROPERTIES PVT LTD
5-4-187/3 & 4,SECOND FLOOR
M G ROAD
SECUNDERABAD Pin No : 500 003
Telangana
GSTIN : 36AABCM4761E1ZM
Phone :

P.O No. : 68894 11809
D.C No. : 16-07-2020
Vehicle No : TS10UB3123
Transporter :
L.R No. :
Payment Due Date : 17-07-2020

Delivery address : MAY FLOWER PLATINUM MALLAPUR

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 3/4 x 3 mm.	7216	19.50		46.20	900.90	9.00	9.00		1063.06
	TOTAL		19.50			900.90				1063.0

INWARD
Inward No 3595 Dt. 17/7/20
MRN No 81265 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/2

Invoice Amt in words : One Thousand Sixty Three Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

INWARD
No 62612
Date 20/7/20
Sign.

Customer's Signature

Gross Amount	900.9
Add : CGST	81.08
Add : SGST	81.08
Add : IGST	
Round Off Amount	-0.06
Total Amount :	**1,063.00**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Tax Invoice

PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Buyer
SUMMIT SALES LLP
5-4-187/3 &4,2ND FLOOR,
M.G ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **441**	Dated **16-Jul-2020**
Delivery Note **441**	Mode/Terms of Payment
Supplier's Ref. **SAIRAM**	Other Reference(s)
Buyer's Order No. **68709**	Dated **16-Jul-2020**
Despatch Document No.	Delivery Note Date **16-Jul-2020**
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S2040105 Clair W/b White** ✓	69101000	**20.00 nos** ✓	1,700.00	nos	52.55 %	**16,133.00**
2	**S2090103 Cilo H/p White** ✓	69101000	**20.00 nos** ✓	1,595.00	nos	52.55 %	**15,136.55**
3	**S1041108 Cordo 'p' White**	69101000	**10.00 nos** ✓	5,110.00	nos	52.55 %	**24,246.95**
4	**B1520112 Croft S/c White** ✓	39222000	**9.00 nos** ✓	1,445.00	nos	52.55 %	**6,170.87**
5	**B4621104 Dora Sink** ✓	73241000	**8.00 nos** ✓	3,750.00	nos	42.50 %	**17,250.00**
							78,937.37
	SGST Output						**7,104.37**
	CGST Output						**7,104.37**
	Less : ***Roundoff***						**(-)0.11**
	Total		**67.00 nos**				**₹ 93,146.00**

INWARD
Inward No: 4596 Dt: 16/7/20
MRN No: 81233 Dt: 18/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Amount Chargeable (in words)
E. & O.E

INR Ninety Three Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	55,516.50	9%	4,996.49	9%	4,996.49	9,992.98
39222000	6,170.87	9%	555.38	9%	555.38	1,110.76
73241000	17,250.00	9%	1,552.50	9%	1,552.50	3,105.00
Total	**78,937.37**		**7,104.37**		**7,104.37**	**14,208.74**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Eight and Seventy Four paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 92618
Date 20/7/20
Sign.

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PATEL & CO

Authorised Signatory

This is a Computer Generated Invoice

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

RRT

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. Summit SALES LLP. M.G. Road
Secbad

Invoice No. : 0132 Date : 10/7/2020
D.C. No. : Date :
P.O. No. : 68257 Date : 24/6/2020

Site : SummitHausinS
LL/RR Truck No. :

Customer's GST No. : 36ACQFS2044C1Z7
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	15	Kg ~~Red~~ oxide Blue Powder	3102	18%	50/-	750/-
②	15	Kg Blackoxide Powder	3102	18%	50/-	750/-
③	5	Kg Redoxide Powder	3102	18%	50/-	250/-
						1750/-
		CGST		9%		158/-
		SGST		9%		158/-
						2066/-

INWARD
Inward No: 14595 Dt: 16/7/20
MRN No: 81232 Dt: 17/7/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65-619
Date 20/7/20
Sign.

Rs 2066/-

Certified by:
Stores Manager

E. & O.E.

Rupees

TOTAL 2066/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For **SRI RAJA RAJESHWARA TRADERS**

Authorised Signatory

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **9**	Dated **15-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **68847 14708**	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No. **dt. 16-Jul-2020**	Motor Vehicle No.

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar-Rigid Pipe 75mx6kg**	3917	**6 NOS** ✓	886.00	NOS	35 %	**3,455.40**
2	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**30 NOS** ✓	328.59	NOS	42 %	**5,717.47**
3	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**30 NOS** ✓	176.88	NOS	42 %	**3,077.71**
							12,250.58
	CGST						**1,102.55**
	SGST						**1,102.55**
	ROUND OFF						**0.32**
	Total		**66 NOS**				**₹ 14,456.00**

Amount Chargeable (in words)
INR Fourteen Thousand Four Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	12,250.58	9%	1,102.55	9%	1,102.55	2,205.10
Total	**12,250.58**		**1,102.55**		**1,102.55**	**2,205.10**

Tax Amount (in words) : **INR Two Thousand Two Hundred Five and Ten paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67620
Date 20/7/20
Sign.

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 14594 | Dt: 16/7/20
GRN No: 81215 | Dt: 16/7/20
Received By: | Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Tax Invoice

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/20-21/84**	Dated **14-Jul-2020**
Delivery Note	
Buyer's Order No. **68726**	Dated **9-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Bike**	Destination **Mg Roa**

Buyer
M/S SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR,M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S 5 PLUG** 30 Box *100*30*	3926	**3,000 NOS**	1.35	NOS		**4,050.00**
	CGST @ 9 %			*9*	%		**364.50**
	SGST @ 9 %			*9*	%		**364.50**
	Total		**3,000 NOS**				**₹ 4,779.00**

INWARD
Inward No: 14583 Dt: 14/7/20
MRN No: 8182 Dt: 15/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	4,050.00	9%	364.50	9%	364.50	729.00
Total	**4,050.00**		**364.50**		**364.50**	**729.00**

Tax Amount (in words) : **INR Seven Hundred Twenty Nine Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 62621
Date 20/7/20
Sign.

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

COSMO DURABLES PVT LTD

Depot:Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-500 018.

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO2764

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Invoice No : NRL-285
Date : 11-07-2020
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHASE ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A\C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 50003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

PO NO 66082 / 14405, DT 25-2-20

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	5 ✓	3835.00	19175.00	10887.50	9	9
				5		19175.00	10887.50		

⑧ WASTE COUPLING DELIVERED

Rupees : TWELVE THOUSAND EIGHT HUNDRED AND FORTY SEVEN ONLY

Trade Disc :
Spl Disc :
Proj Trd Disc : 6,327.75
Cash Disc :

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 62622
Date 20/7/20
Sign.

Basic Value
Add : CGST
Add : SGST
Add: IGST
Tax Amt GST :
P & F Charges
NET 12

For COSMO DURABLES

Authorised Signat

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3.No Responsibility for Transit Risks
4.Disputes, If any shall be subject to the jurisdiction of Hyd.
5.Interest @24% per annum will be charges on bills which are not paid within 30 days

12:52:18

INWARD
Inward No: 14584 Dt: 14/7/20
RN No: 81187 Dt: 16/7/20
eceived By: Sign:

Certified by:

Stores Manager

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing, Complex, SanathNagar, Hyderabad-500 018.

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Invoice No : NRL-292
Date : 14-07-2020
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHASE ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A\C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 50003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

Po - 68834 - 14707

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	FANS-G-30X20	FANTASY SMALL (30X20)GLOSSY	73241000	4 ✓	9425.00	37700.00	21405.93	9	9	
				4		37700.00	21405.93			

8

WASTE COUPLING DELIVERED

Basic Value	21,4
Add : CGST	1,
Add : SGST	1,
Add: IGST	
Tax Amt GST :	3,
P & F Charges	
NET	25,2

Rupees : TWENTY FIVE THOUSAND TWO HUNDRED AND FIFTY NINE ONLY

Trade Disc :
Spl Disc :
Proj Trd Disc : 12,441.00
Cash Disc :

For COSMO DURABLES PV

Authorised Signatory

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3.No Responsibility for Transit Risks
4.Disputes, If any shall be subject to the jurisdiction of Hyd.
5.Interest @24% per annum will be charges on bills which are not paid within 30 days

13:58:39

Certified by:

Manager

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction
CASH / CREDIT MEMO

☎ : 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.
Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

Date 18/07/20

No. 174

M/s. Silver OAK VILLAS LLP PO. 68755

5-4-187/3&4 IInd Flour M.G. Road Secundrabad) G.S.T No 36ADBF53288A2

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs. Ps.
1)	2384 W.P.C (5X2½) 7' 3½	2 2	1set	3816/-	3816=00
2)	2387 W.P.C (4X2½) 7'-3" 3'-0"	6 3	3set	2640/-	7920=00
3)	2389 W.P.C (4X2½) 7'-3" 2'6"	6 3	3set	2580/-	8550=00
4)	2388 W.P.C (4X2½) 7' - 3' -	2 2	1set	3000/-	3000=00
5)	2390 W.P.C (4X2½) 7' - 2'-6"	4 4	2set	2880/-	5760=
	TS08UE 4962		TOTAL		29046=00
	E. & O.E.		CGST	% 9%.	2614=
			SGST	% 9%.	2614=
			IGST	%	
			TOTAL AMOUNT GST		34274=

INWARD WITH TIME:
Inward No. 14502 Dt: 18/7/20
MRN No: 81283 Dt: 18/7/2
Received By: Saidoff Sign:
SILVER OAK VILLAS LLP

INWARD
No. 67624
20/7/20

Party GSTIN No.

Way Bill No. :

Vehicle No. :

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For Kaveri Timber Depot

Original For Buyer

Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

GSTIN No : 36ABWPS5297A1Z1

Name and Address of Buyer

C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

Consignee Delivery Address

C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTON PG COLLEGE ,CHERLAPALLY ,
HYDERABAD.,Telangana
State Code : 36.

Tax Invoice No.	0714	**Invoice Date**	14-Jul-20
DC No. & Date.	/	**Due Date**	14-Jul-20
P.O. No.	68398 / 14665	**P.O. Date**	29-Jun-20
Terms of Payment	AGAINST DELIVERY	**Mode Of Dispatch**	AUTO
Transporter Name		**Vehicle No**	TS 10 UA 9758
L/R No.		**L/R Date**	
Freight Terms		**Bill Type**	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
Total			1	48.80 SQM		13176.00		2371.68

GST Sum In Words:
Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paisa Only

Bill Amount In Words:
Rupees Fifteen Thousand Five Hundred Forty-Eight Only

Gross Total	13176.00
Freight Amt	0.00
CGST Amt	1185.84
SGST Amt	1185.84
IGST Amt	0.00
Round off	0.32
Total Amount	15548.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67625
Date 20/7/20
Sign

Terms & Conditions:

1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

INWARD

Inward No: 14586	Dt: 14/7/20
GRN No: 81185	Dt: 16/7/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by

Stores Manager

MEGA ENGINEERING

7-1-282/22/A,SCIENTIFIC COLONY,BALKAMPET,S.R.NAGAR,HYDERABAD,TELENGANA-500 038.
CELL:9849005171,9440065996, E-MAIL: mega_engg@yahoo.com

GSTIN: 36AAVFM6593K1Z9

INVOICE

✗	ORIGINAL FOR RECEIPIENT
✓	DUPLICATE FOR SUPPLIER/TRANSPORT.
✓	TRIPLICATE FOR SUPPLIER

INVOICE NO: ME/133/19-20.				TRANSPORT MODE:	
INVOICE DATE: 06-02-2020.				VEHICLE NUMBER:	
REVERSE CHARGE (Y/N):				DATE OF SUPPLY:	
STATE:	TELENGANA	CODE	36	PLACE OF SUPPLY:	
YOUR P.O.NO:				P.O. DATED:	

BILL TO PARTY				SHIP TO PARTY			
NAME: M/S. EAST SIDE RESIDENCY, ANNOJIGUDA LLP.				NAME: M/S. EAST SIDE RESIDENCY, ANNOJIGUDA LLP.			
ADDRESS: ANNOJIGUDA, GHATKESAR.				ADDRESS: ANNOJIGUDA, GHATKESAR.			
GSTIN: 36AAHFE3373P1ZX.				GSTIN: 36AAHFE3373P1ZX.			
STATE:	TELENGANA.	CODE	36	STATE:	TELENGANA.	CODE	36

S. No.	PRODUCT DESCRIPTION	HSN/S AC CODE	UOM	QTY	RATE	AMOUNT/ TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMOUNT	RATE	AMOUNT	
	SERVICING OF 62.5 KVA DG SET.										
1.	FILTER KIT		SET	1	2,000.00	2,000.00	9%	180.00	9%	180.00	2,360.00
2	LUBRICATING K OL		LTS	13	270.00	3,510.00	9%	315.90	9%	315.90	4,141.80
3	CHARGES FOR GENERAL SERVICING		1JOB	1	2,500.00	2,500.00	9%	225.00	9%	225.00	2,950.00
4	SUPPLY OF 12V DC 130 AH FULLY CHARGED NEW EXIDE BATTERY.		NOS	1	9,980.78	9,980.78	14%	1,397.30	14%	1,397.30	12,775.38
TOTAL						17,990.78		2,118.20		2,118.20	22,227.18

TOTAL INVOICE AMOUNT IN WORDS

(RUPEES TWENTY TWO THOUSAND TWO HUNDRD AND TWENTY SEVEN ONLY)

12/7/2020.

TOTAL AMOUNT BEFORE TAX	17,990.78
ADD:CGST	2,118.20
ADD:SGST	2,118.20
TOTAL TAX AMOUNT	4,236.40
TOTAL AMOUNT AFTER TAX	**22,227.18**
ROUND OFFTO LESS0.18PS	LESS O.18
GRAND TOTAL	**22,227.00**
GST ON REVERSE CHARGE	NI

BANK DETAILS

DHANALAXMI BANK LTD.
S.R.NAGAR BRANCH.
BANK A/C: 018805300002984.
BANK IFSC: DLXB0000188.

TERMS AND CONDITIONS

1. SUBJECT TO HYDERABAD JURISDICTION.

Common Seal

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT

For MEGA ENGINEERING.

Authorised signatory

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. **808** / 20-21

TAX INVOICE

Date 14.07.2020

M/s. MODI PROPERTIES PVT. LTD.
Site: May flower platinum Site,
Nacharam, HYD.

GST No. 36AABCM4761E1ZM

Y. Order No. : 68788 Dt. 11.07.2020
D.C. No. : ~~68788~~ 406 Dt.
Desp. Per :
Truck No. : AP29TA644
Payment Due on :

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	TMT BARS 8MM		10160 KGS	35.72	KG	362915	00
②	TMT BARS 16MM, 20MM, 25MM		32540 KGS	34.72	KG	1129789	00
			42700 Kgs				
						1492704/-	
	17,71,940/-						

Rupees SEVENTEEN LAKHS SEVENTY ONE THOUSAND NINE HUNDRED AND FOURTY ONLY—

Kanta / Hamali / Others	400/- 8540/-	
Freight Charges	—	
Total	1501644	00
CGST@ 9 %	135148	00
SGST@ 9 %	135148	00
IGST@ %		
G. Total	1771940	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

MODI PROPERTIES PVT. LTD.
INWARD
No. [illegible]
Date 20/7/20
Sign.

E. & O. E.

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

For **VASANT ENTERPRISES**

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24 HOURS SERVICE

7170582

GSTIN: 36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. G.V. Reserch Centers pvt. LTD

Bill No. 172

Date : 15/07/2020

P.O. No. 67518

Party's GSTIN

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Gulmohar Trees		150 No's 15 Feets		2,22,070	00
			G.TOTAL		2,22,070	00

Rupess inwords: two Lakhs twenty two Thousend Seventy only.

For Y. PUSHPALATHA

Authorised Signature

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
G V Reserch Centers Pvt Ltd
5-4-187/3&4,2nd Floor,Soham Mansion,Mg Road,
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. 8	Dated **15-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **68773 163083**	Delivery Note Date
Despatched through	Destination **Rampally**
Bill of Lading/LR-RR No. **dt. 16-Jul-2020**	Motor Vehicle No.

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 50mm** ✓	3917	**10 NOS** ✓	1,768.92	NOS	46 %	**9,552.17**
2	**Sudhakar Cpvc 90d Elbow 50mm** ✓	3917	**10 NOS** ✓	289.34	NOS	46 %	**1,562.44**
3	**Sudhakar Cpvc Coupler 50mm** ✓	3917	**10 NOS** ✓	175.68	NOS	46 %	**948.67**
4	**Sudhakar Cpvc Sdr-11 40mm** ✓	3917	**5 NOS** ✓	1,068.51	NOS	46 %	**2,884.98**
5	**Sudhakar Cpvc 90d Elbow 40mm** ✓	3917	**5 NOS** ✓	139.20	NOS	46 %	**375.84**
6	**Sudhakar Cpvc Coupler 40mm** ✓	3917	**5 NOS** ✓	82.63	NOS	46 %	**223.10**
7	**Sudhakar Cpvc Sdr-11 80m Pipe** ✓	3917	**5 NOS** ✓	3,886.11	NOS	46 %	**10,492.50**
8	**Sudhakar Cpvc Elbow 80mm** ✓	3917	**5 NOS** ✓	1,159.01	NOS	46 %	**3,129.33**
9	**Sudhakar Cpvc 80mm Coupling** ✓	3917	**5 NOS** ✓	666.10	NOS	46 %	**1,798.47**
							30,967.50
	CGST						**2,787.09**
	SGST						**2,787.09**
	ROUND OFF						**0.32**
	Total		**60 NOS**				**₹ 36,542.00**

INWARD
Inward No: 1556 Dt: 16/07/20
MRN No: 81237 Dt: 〃
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

INWARD
No. 67629
Date 20/7/20
Sign.

Amount Chargeable (in words) *E. & O.E*
INR Thirty Six Thousand Five Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	30,967.50	9%	2,787.09	9%	2,787.09	5,574.18
Total	**30,967.50**		**2,787.09**		**2,787.09**	**5,574.18**

Tax Amount (in words) : **INR Five Thousand Five Hundred Seventy Four and Eighteen paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sanitary
-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Villa Orchids LLP
5-4-187/3 & 4, IInd Floor M.G. Road
Secunderabad.
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 185**	Dated **9-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502232100/9502266233**
Buyer's Order No. **68720**	Dated **9-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **9-Jul-2020**
Despatched through **Goods Vehicle**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Chamber Riser**	3917	18 %	**40 No:**	630.00	No:	39 %	**15,372.00**
	Output CGST							**1,455.48**
	Output SGST							**1,455.48**
	Transport Charges @ 18%	99	18 %					**800.00**
	ROUNDING OFF							**0.04**
	Total			**40 No:**				**₹ 19,083.00**

INWARD
Inward No 18130 13/07/20
MRN No 81134 15/07/20
Received
VILL

INWARD
No. 62630
Date 20/7/20
MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	15,372.00	9%	1,383.48	9%	1,383.48	2,766.96
99	800.00	9%	72.00	9%	72.00	144.00
Total	**16,172.00**		**1,455.48**		**1,455.48**	**2,910.96**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Ten and Ninety Six paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details	Invoice No.	12330
Nilgiri Estates	Invoice Date.	16-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68751
	PO Date.	10-07-2020
	Req ID	58339
GSTIN : 36AAHFN0766F1ZA	Req Date	08-07-2020
	Loc Req No	72854

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	48	190.00	9,120.00	18	1,641.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	210	10.00	2,100.00	18	378.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	36	9.00	324.00	18	58.32
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	144	38.00	5,472.00	18	984.96
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	36	299.00	10,764.00	18	1,937.52
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	6	318.00	1,908.00	18	343.44
9	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	36	462.00	16,632.00	18	2,993.76
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	6	42.00	252.00	18	45.36
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	60	20.00	1,200.00	18	216.00
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	36	14.00	504.00	18	90.72
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	12	46.00	552.00	18	99.36
14	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		12	86.00	1,032.00	18	185.76
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		36	56.00	2,016.00	18	362.88

IGST	CGST	SGST	Total Taxable Amount	57,132.00		10,283.76
	5,141.88	5,141.88	Total Invoice Amount	67,415.76		

Rupees : Sixty Seven Thousand Four Hundred Fifteen and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

1 of 1 : 16-07-2020

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details
Nilgiri Estates
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12336
Invoice Date.	16-07-2020
PO No.	68793
PO Date.	11-07-2020
Req ID	58397
Req Date	10-07-2020
Loc Req No	72864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	200	11.00	2,200.00	18	396.00
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	35	195.00	6,825.00	18	1,228.50
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	8	51.00	408.00	18	73.44
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
7	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
9	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,433.00		4,217.94
	2,108.97	2,108.97	Total Invoice Amount	27,650.94		

Rupees : Twenty Seven Thousand Six Hundred Fifty and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction